



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68  
TRUSTEES MONTHLY CLAIM FORM

10433

Livingstone Range

Trustee's Name Gregory Long

For the Month of

October

20 17

Remuneration for Board Meetings, Committee Meetings, Conventions, Workshops, Etc.

Date	Nature of Meeting or Duties	Honorarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
Oct.17,2017	General Board Meeting	8.30	\$29.21	\$242.44	270.00	\$0.00	\$0.00
Oct.20,2017	Division Professional Development Day	7.00	\$29.21	\$204.47	110.00	\$0.00	\$0.00
Oct. 24,2017	General Board Meeting	8.70	\$29.21	\$254.13	270.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
		0.00	\$29.21	\$0.00	0.00	\$0.00	\$0.00
<b>Totals</b>		<b>24.00</b>		<b>\$701.04</b>	<b>650.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Miscellaneous Expenses Not Included Above

Date	Nature of Duties	Expenses
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
		\$0.00
<b>Total of Miscellaneous Expenses</b>		<b>\$0.00</b>

Meals Allowance	
Breakfast -	\$ 10.00
Lunch -	\$ 12.00
Supper -	\$ 25.00

*Gregory Long*  
Trustee's Signature

*[Signature]*  
Reviewed by Assoc. Supt. Business Services

For Office Use Only

Per Diem Amount				\$467.38	[code 70 honorarium]
Kilometerage	650.00	km @	\$0.505	\$328.25	[code 71 Allowance]
Expenses				\$0.00	[code 77]
<b>Total</b>				<b>\$1,029.28</b>	

PAID NOV 03 2017



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68  
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Greg Long

10433

Livingstone Range

For the Month of

Nov.14-Nov.26

20 17

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.							
Date	Nature of Meeting or Duties	Honorarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
Nov.14	Board Meeting	10.25	\$29.21	\$299.40	260.00		
Nov.16	Horace Allen Parent Council	2.00	\$29.21	\$58.42			
Nov.17	Board Governance Meeting: Edmonton( Drive,Taxi,Flight)	3.25	\$29.21	\$94.93	155.00		
Nov.18-19	Board Governance Meeting: Shaw Conference Center	11.00	\$29.21	\$321.31			
Nov. 20	ASBA General Conference:Edmonton/Westin Hotel	7.00	\$29.21	\$204.47			
Nov.21	ASBA General Conference:Edmonton/Westin Hotel	7.00	\$29.21	\$204.47			
Nov.21	TEBA:Edmonton/Westin Hotel	2.00	\$29.21	\$58.42			
Nov.22	New Trustee Orientation: Edmonton/Westin Hotel	5.50	\$29.21	\$160.66			
Nov.22	Return Board Governance Meeting(Taxi,Flight,Drive)	3.25	\$29.21	\$94.93			
Nov.24	Livingstone School Grad Class Dinner Fund Raiser	3.00	\$29.21	\$87.63	74.00		
			\$29.21	\$0.00			
			\$29.21	\$0.00			
<b>Totals</b>		<b>54.25</b>		<b>\$1,584.64</b>	<b>489.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Miscellaneous Expenses Not Included Above			
Nov.17	Lunch		\$15.00
Nov.17-Nov.22	Flight		\$925.40
Nov.17and Nov.22	Taxi		\$110.00
Nov.22	Dinner		\$13.10
<b>Total of Miscellaneous Expenses</b>			<b>\$1,063.50</b>

Remuneration for Professional Development Meetings, Conventions, Workshops, Etc.							
Date	Nature of Meeting or Duties	Honorarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
<b>Totals</b>		<b>0.00</b>		<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Professional Development Expenses Not Included Above			
<b>Total of Professional Development Expenses</b>			<b>\$0.00</b>

Trustee's Signature Gregory Long Reviewed by Assoc. Supt. Business Services [Signature]

Meals Allowance	
Breakfast	\$ 10.00
Lunch	\$ 12.00
Supper	\$ 25.00

For Office Use Only			
Per Diem Amount		\$1,056.48	[code 70 honorarium]
		\$528.16	[code 71 Allowance]
Kilometerage	489.00 km @ \$0.505	\$246.95	
Expenses		\$1,063.50	\$1,310.45 [code 77]
<b>Total</b>		<b>\$2,895.09</b>	

For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-281-400-10)		\$0.00	[code 73 honorarium]
		\$0.00	[code 74 Allowance]
Kilometerage	0.00 km @ \$0.505	\$0.00	
Expenses - (1-089-000-028-02)		\$0.00	\$0.00 [code 78]
<b>Total</b>		<b>\$0.00</b>	

PAID DEC 05 2017



Integra Air  
Customer Receipt

KINGSMEN ALE HOUSE  
2012 MAYOR MAGRATH DR  
LETHBRIDGE, AB

Subway#13447-0 Phone 403-562-2735  
8525, 20th ave  
Coleman, AB, T0K0N0  
Served by: Brij 11/22/2017 9:10:33 pm  
Term ID-Trans# 1/A-128883

Customer Receipt  
GST# 830670089

17 November 2017

Depart: Lethbridge 15:30  
Arrive: Edmonton  
FLT: 928

FARE: 632.39  
Nav Canada 24.00  
Customs Fees 0.00  
Change Fee 0.00  
Security Fee 14.24  
PFF 0.00  
AIF 45.00  
Terminal Fee 50.00  
GST: 38.28  
TOTAL 803.91

MID: 000000005585760  
TID: 01041400  
SEQ#: 007782 SVR:000001  
INV#: 75568

CARD \*\*\*\*\*6014  
CREDIT/VISA D  
2017/11/17 13:13:56

**PURCHASE**  
AMOUNT \$52.76  
TIP \$8.00  
TOTAL \$60.76

AUTH#:485225 B:000233  
**TRANSACTION  
APPROVED - 00**

SCOTIABANK VISA  
AID: A000000031010  
TC: 25F1CACD20A589E7  
TVR: 0080008000  
TSI: F800

Qty	Size	Item	Price
1	12"	Steak & Chse FlatBd	\$9.79
1		Milk Bt iDrk	\$2.69
Sub Total			\$12.48
GST (5%)			\$0.62
Total (Eat In)			\$13.10
Cash			\$20.00
Change			\$6.90

Host Order ID: SPM20171122091032

How'd we do Get a Free Cookie! Take 1 min.  
Survey at www.TellSubway.com

THANKS FOR FLYING  
INTEGRA AIR

CUSTOMER COPY

THANK YOU  
PLEASE COME AGAIN  
www.FirstDataCanada.ca

Welcome Aboard!  
Welcome Aboard! Welcome Aboard!

AIRPORT TAXI SERVICE  
4608 101 ST.  
(7808907070)  
EDMONTON AB

CARD \*\*\*\*\*6014  
CARD TYPE VISA  
DATE 2017/11/17  
TIME 7707 17:36:32  
INVOICE # 713  
RECEIPT NUMBER  
C85024874-001-125-012-0  
PURCHASE \$55.00  
AMOUNT \$10.00  
TIP  
TOTAL

\$65.00

SCOTIABANK VISA  
A0000000031010  
B210E4C5FE59EB25  
0080008000-E800  
0B907D9B187828CC  
0080008000-F800

APPROVED

AUTH# 488728 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST#819347915

AIRPORT TAXI SERVICE  
4608 101 ST.  
(7808907070)  
EDMONTON AB

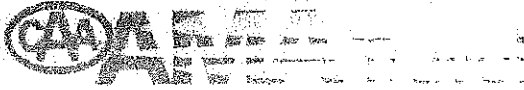
CARD \*\*\*\*\*6014  
CARD TYPE VISA  
DATE 2017/11/22  
TIME 0493 15:56:53  
INVOICE # 713  
RECEIPT NUMBER  
C85024874-001-126-019-0

PURCHASE \$55.00  
AMOUNT \$10.00  
TIP  
TOTAL

\$65.00

SCOTIABANK VISA  
A0000000031010  
4A046D0760A2CC39  
0080008000-E800  
640B8937260C20BC  
0080008000-F800

APPROVED



**Trip Statement**

GREG A LONG  
PO BOX 1089  
COLEMAN, AB T0K 0M0  
CANADA

Trip #: 94502  
Booking Date: Nov 10, 2017  
Client: 0000052011  
Agent: LUDY MENNIE  
Agents email: Ludy.Mennie@ama.ab.ca  
Agent Phone: (403) 332-5866

Passengers: GREG A LONG

INSURANCE  
ACCEPTED

REFERENCE/ DESCRIPTION	FARE	HST/GST	PST	OTHER TAXES	PENALTY	TOTAL
INTEGRA AIR Confirmation # 625128	727.39	38.28	\$0.00	38.24	0.00	803.91 CAD
ORION INSURANCE	80.54	0.00	\$0.00	0.00	0.00	80.54 CAD
PROFESSIONAL CONSULTING FEE	39.00	1.95	\$0.00	0.00	0.00	40.95 CAD
<b>Total:</b>	<b>846.93</b>	<b>40.23</b>	<b>0.00</b>	<b>38.24</b>	<b>0.00</b>	<b>925.40 CAD</b>

**PAYMENTS**

Invoice #	Payment Date	Card Holder	Form of Payment	Amount
21002774	11/10/2017	MR GREG A LONG	AXXxxxxxxx9013	803.91 CAD
21002774	11/10/2017			80.54 CAD
21002774	11/10/2017	MR GREG A LONG	VIXxxxxxxx6014	40.95 CAD
<b>Total Payment:</b>				<b>925.40 CAD</b>

Balance Due CAD Currency 0.00 CAD

AMA Lethbridge  
120 Scenic Drive South, Lethbridge, AB T1J 4R4  
Tel.: (403) 328-7921